



INVOICE NO.	INVOICE DATE
WN6503309	3/27/2022
BILL CYCLE	INVOICE DUE DATE
202203	4/24/2022

ATTN: NCC
AMP - DEL CIELO MEDIA

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
AMP - DEL CIELO MEDIA	727951	AMP-NATIONAL COMM PHARMACIST ASSOC-NW	0039276

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11494085	Seattle-Tacoma	TV	\$6,887.00	25	25

INVOICE NOTES

Seattle, Priority code NP=80, IP=74, see key on FCC site for zone/network inform

Gross Advertising Total	\$6,887.00
Agency Commission	(\$1,033.05)
Rep Commission	(\$761.02)
Net Advertising Total	\$5,092.93

Terms: Net 30 Days
Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949



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AFFIDAVIT

Product:
Estimate No: 220227
Campaign No:

Comcast Order No: WN11494085
TIM Est No: 3581242
AE Name: NCC - SEA - WASH DC

Market: Seattle-Tacoma
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE11224958	NCPA1002H	SEATTLE INTERCONNECT/6156	CNN, FXNC, MNBC	25	\$6,887.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SEATTLE INTERCONNECT/6156	NE11224958	11	\$3,135.00
FXNC	SEATTLE INTERCONNECT/6156	NE11224958	7	\$1,850.00
MNBC	SEATTLE INTERCONNECT/6156	NE11224958	7	\$1,902.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
3-5-22	CNN	SEATTLE INTERCONNECT/6156	5:49AM	NCPA1002H	30	5	\$175.00	
3-5-22	CNN	SEATTLE INTERCONNECT/6156	12:51PM	NCPA1002H	30	6	\$150.00	
3-5-22	CNN	SEATTLE INTERCONNECT/6156	5:56PM	NCPA1002H	30	7	\$575.00	
3-5-22	CNN	SEATTLE INTERCONNECT/6156	10:35PM	NCPA1002H	30	8	\$430.00	
3-5-22	FXNC	SEATTLE INTERCONNECT/6156	6:23AM	NCPA1002H	30	12	\$200.00	
3-5-22	FXNC	SEATTLE INTERCONNECT/6156	12:53PM	NCPA1002H	30	13	\$150.00	
3-5-22	FXNC	SEATTLE INTERCONNECT/6156	10:50PM	NCPA1002H	30	14	\$500.00	
3-5-22	MNBC	SEATTLE INTERCONNECT/6156	7:58AM	NCPA1002H	30	18	\$188.00	
3-5-22	MNBC	SEATTLE INTERCONNECT/6156	12:25PM	NCPA1002H	30	19	\$150.00	
3-5-22	MNBC	SEATTLE INTERCONNECT/6156	9:29PM	NCPA1002H	30	20	\$500.00	
3-6-22	CNN	SEATTLE INTERCONNECT/6156	8:54AM	NCPA1002H	30	5	\$175.00	
3-6-22	CNN	SEATTLE INTERCONNECT/6156	1:45PM	NCPA1002H	30	6	\$150.00	
3-6-22	MNBC	SEATTLE INTERCONNECT/6156	7:28AM	NCPA1002H	30	18	\$188.00	
3-7-22	CNN	SEATTLE INTERCONNECT/6156	5:34AM	NCPA1002H	30	1	\$175.00	
3-7-22	CNN	SEATTLE INTERCONNECT/6156	2:45PM	NCPA1002H	30	2	\$150.00	
3-7-22	CNN	SEATTLE INTERCONNECT/6156	5:58PM	NCPA1002H	30	3	\$575.00	
3-7-22	CNN	SEATTLE INTERCONNECT/6156	9:40PM	NCPA1002H	30	4	\$430.00	
3-7-22	FXNC	SEATTLE INTERCONNECT/6156	5:52AM	NCPA1002H	30	9	\$200.00	
3-7-22	FXNC	SEATTLE INTERCONNECT/6156	2:51PM	NCPA1002H	30	10	\$150.00	
3-7-22	FXNC	SEATTLE INTERCONNECT/6156	8:52PM	NCPA1002H	30	11	\$500.00	
3-7-22	MNBC	SEATTLE INTERCONNECT/6156	6:26AM	NCPA1002H	30	15	\$188.00	
3-7-22	MNBC	SEATTLE INTERCONNECT/6156	9:36PM	NCPA1002H	30	17	\$500.00	
3-8-22	CNN	SEATTLE INTERCONNECT/6156	3:56PM	NCPA1002H	30	2	\$150.00	
3-8-22	FXNC	SEATTLE INTERCONNECT/6156	12:49PM	NCPA1002H	30	10	\$150.00	
3-8-22	MNBC	SEATTLE INTERCONNECT/6156	7:29AM	NCPA1002H	30	15	\$188.00	

Order# WN11494085 Total: \$6,887.00



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BILL TO

ATTN: NCC
AMP - DEL CIELO MEDIA

REMITTANCE

Please return this document with your payment

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AMP - DEL CIELO MEDIA	727951	AMP-NATIONAL COMM PHARMACIST ASSOC-NW	0039276

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: EFFECTV
P.O. BOX 415949

Note:

BOSTON, MA 02241-5949

Special Note: For support or questions please contact effectvclientcare@comcast.com

Net Balance Due

\$5,092.93

We accept checks, ACH, money orders and all major credit cards.